

**ORDER FOR SUPPLIES OR SERVICES**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/20/2012		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA-92-P-2012-0043		4. REQUISITION/REFERENCE NO. MA-PR615-20120520		a. NAME OF CONSIGNEE TS STATE OF MAINE				
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				b. STREET ADDRESS Maine Maritime Academy 1 Water Street		c. CITY Castine	d. STATE ME	e. ZIP CODE 04420
7. TO: Steve Pozner				f. SHIP VIA				
a. NAME OF CONTRACTOR GLOBAL REMEDIATION SERVICES, INC. (DUNS #128687097)				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: revised quote dtd 3/20/12 from S. Pozner Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 700 RICHMOND ST				e. STATE MA		f. ZIP CODE 02718-1514		
d. CITY EAST TAUNTON				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input checked="" type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> d. WOMEN-OWNED				<input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED 12. F.O.B. POINT Destination
13. PLACE OF				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/30/2012	16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination						

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The purpose of this purchase order is for the provision of services for slop oil removal onboard the T.S. STATE of MAINE in accordance with the attached Statement of Work.  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$15,320.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$15,320.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125					

22. UNITED STATES OF AMERICA BY (Signature)

*Monique R. Leake*

23. NAME (Typed)  
Monique Leake  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 03/20/2012	CONTRACT NO.	ORDER NO. DTMA-92-P-2012-0043
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204  Accounting Info: 70X1750SMR.2012.120SMB1070.0000160000.25711. 61006600 Period of Performance: 04/02/2012 to 04/06/2012					
0001	Marine Transfer of Slops-Transfer 20,000 gallons of slop oil in accordance with the SOW.				2,200.00	
0002	Transportation-Transport up to 20,000 gallons of slops to a certified disposal facility in accordance with the attached SOW.				4,920.00	
0003	Disposal-Dispose of all slops at a certified disposal facility.				8,200.00	
0004	Recovery Fee-Quote a recovery fee (in dollars) based on a percentage of the total invoice				0.00	
0005	Deliverables-Provide the ship's Chief Engineer and COTR with a copy of all transfer and disposal documentation.  In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.  The total amount of award: \$15,320.00. The obligation for this award is shown in box Continued ...				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$15,320.00	

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
03/20/2012

CONTRACT NO.

ORDER NO.

DTMA-92-P-2012-0043

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	17 (i) .					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

## **STATEMENT OF WORK (SOW)**

### **Title: TS State of Maine - Remove Slops**

#### **Background and Intent:**

It is the intent of this SOW to remove and dispose of all slops (oil and water) from the ship's 20,000 gallon slop oil tank.

#### **Location:**

All work shall be performed aboard the Training Ship State of Maine, located at its berth at the Maine Maritime Academy, Castine, Maine 04420, between the hours of 0800 to 1600, Monday thru Friday, exclusive of Federal holidays,

#### **Performance Period:**

This SOW shall be performed at a mutually agreed upon date between the ship's Chief Engineer (Roger Lowell, tel: 207-326-2421) and the Contractor between the dates of April 2 thru 6, 2012.

#### **Government Furnished Materials & Services:**

The ship's crew shall pump the contents of the slop oil tank to the port side rail connection (3 inch cam lock connection) at the ship's main deck. The Contractor shall be responsible for providing and installing all necessary fittings and hoses to transport the slop from the rail connection to the Contractor's shore side trucks.

#### **Description:**

The Contractor shall provide all labor, materials and services necessary to accomplish the following Contract Line Items (CLINS) in accordance with all applicable Federal, State and Local Environmental laws to include the regulations of the U.S. Coast Guard. All recovery fees associated with the CLINS below shall be included in the Contractor's quoted cost.

**ITEM 0001: Marine Transfer of Slops**

Transfer up to 20,000 gallons of slops (water, lubricating oil and fuel oil) from the ship's slop oil tank into the contractor's trucks.

**ITEM 0002: Transportation**

Transport up to 20,000 gallons of slops to a certified disposal facility.

**ITEM 0003: Disposal**

Dispose of all slops at a certified disposal facility. For quoting purposes, the Contractor shall estimate disposal of 20,000 gallons of slops. The actual amount of slops may vary slightly from the 20,000 gallons. Invoiced costs to the government shall be based on the actual gallons of slops disposed of as determined by manifests provided to the COTR.

**ITEM 0004: Recovery Fee**

Quote a recovery fee (in dollars) based on a percentage of the total invoice (as influenced by the DOE national average diesel fuel price).

**ITEM 0005: Deliverables**

Provide the ship's Chief Engineer and COTR with a copy of all transfer and disposal documentation.

The following FAR, Transportation Acquisition Manual (TAM), and MARAD local provisions and clauses apply to this solicitation and are incorporated by reference.

#### 52.252-2 Clauses Incorporated by Reference

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the following Internet addresses:

Federal Acquisition Regulations (52.)

<https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

52.212-4 Contract Terms and Conditions-Commercial Items;

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (over 25K)

52.219-28 Post-Award Small Business Program Representation.

52.222-3 Convict Labor,

52.222-19 Child Labor - Cooperation with Authorities and Remedies,

52.222-21 Prohibition of Segregated Facilities,

52.222-26 Equal Opportunity,

52.225-13 Restrictions on Certain Foreign Purchases, and

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.215-5 Facsimile Proposals: (757) 322-5858

52.223-18 Contractor Policy to Ban Text Messaging While Driving

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

1252.223-73 Seat Belt Use Policies and Programs

U.S. Maritime Administration Provisions and Clauses (MCL.)

[https://voa.marad.dot.gov/Solicitation\\_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm](https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm)

MCL.L-2 Agency Protests

#### INVOICE SUBMISSION INSTRUCTIONS - MARAD

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to [MARADInvoices@faa.gov](mailto:MARADInvoices@faa.gov), with copy to [MARADSARInvoices@dot.gov](mailto:MARADSARInvoices@dot.gov)

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch

AMZ-160

PO Box 25710

Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch

AMZ-160

6500 S MacArthur Blvd.

Oklahoma City, OK 73169